

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPAF)

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	06/27/00	NWWM0000000984: S-1	N/A
6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)		
U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000 Attn: Penny S. Parker (228) 688-1705	QA		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X 50-QANW-0-00402	
10B. DATED (SEE ITEM 13)		May 18, 2000	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2A NET INCREASE: \$500,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(Y)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

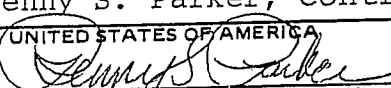
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2A, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$ 6,006,377	\$ 1,000,000.00
This Action	- 0 -	500,000.00
Current Value	\$ 6,006,377	\$ 1,500,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/27/00
(Signature of person authorized to sign)			

Accounting and Appropriation Schedule
Incrementally Funded - Cost Plus Award Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic	--	8M1J30A2 OWM0000 2513	<u>\$1,000,000.00</u> \$1,000,000.00	\$1,000,000.00	5/9/00
0001	S-1	8M1J30A2 OWM0000 2513	<u>\$500,000.00</u> \$500,000.00	\$1,500,000.00	06/27/00

2. This modification provides for incorporation of incremental contract funding of \$500,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$1,500,000
Estimated Cost (of total sum allotted)	\$1,500,000
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 270,443
Estimated Period of Performance	07/01/2000 - 09/30/2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPA F)

1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	07/25/00	NWWM0000000996; S-2	N/A
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000	QA		
Attn: Penny S. Parker (228) 688-1705			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666			
(757) 827-4842		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X 50-QANW-0-00402	
		10B. DATED (SEE ITEM 13)	
		May 18, 2000	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2A NET INCREASE: \$532,443.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(W)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 - "Limitations of Funds."

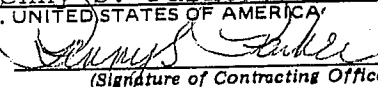
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2A, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,006,377	\$1,500,000.00
This Action	- 0 -	532,443.00
Current Value	\$6,006,377	\$2,032,443.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	7/25/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost Plus Award Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic	--	8M1J30A2 OWM0000 2513	<u>\$1,000,000.00</u> \$1,000,000.00	\$1,000,000.00	05/09/00
0001	S-1	8M1J30A2 OWM0000 2513	<u>\$500,000.00</u> \$500,000.00	\$1,500,000.00	06/27/00
0002	S-2	BM1JBPR3 RM1J04R4 BM1JSLR7 BM1JCHRH RM1JB8RP RM1J1NRS RM1JBSR5 RM1J34RM BM1JDMRW 8R2A84DA CK3FCNDC AM1J02RC RM1JSCRK 8M1J35UB OWM0000 2513	\$206,443.00 2,000.00 10,000.00 15,000.00 15,000.00 9,000.00 10,000.00 22,500.00 3,000.00 10,000.00 20,000.00 7,000.00 2,500.00 <u>200,000.00</u> \$532,443.00	\$2,032,443.00	07/25/00

2. This modification provides for incorporation of incremental contract funding of \$532,443.00.
3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph(3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,032,443
Estimated Cost (of total sum allotted)	\$2,032,443
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 270,443
Estimated Period of Performance	07/01/2000 - 09/29/2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R (CPAF)	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/09/00	4. REQUISITION/PURCHASE REQ. NO. NWWW000000412; S-3		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS. 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000	
CODE		FACILITY CODE		

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2A NET INCREASE: \$138,479.09

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	Under scope, within terms and conditions of contract; by mutual agreement.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 - Limitations of Funds.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

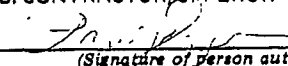
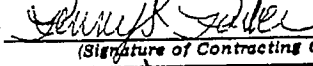
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2A, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,006,377	\$2,032,443.00
This Action	693,112	138,479.09
Current Value	\$6,699,489	\$2,170,922.09

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Parri Y. Engelsen Senior Contracts Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENNY S. PARKER Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/16/00	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/17/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost Plus Award Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic	--	8M1J30A2 OWM0000 2513	<u>\$1,000,000.00</u> \$1,000,000.00	\$1,000,000.00	05/09/00
0001	S-1	8M1J30A2 OWM0000 2513	<u>\$500,000.00</u> \$500,000.00	\$1,500,000.00	06/27/00
0002	S-2	BM1JBPR3 RM1J04R4 BM1JSLR7 BM1JCHRH RM1JB8RP RM1J1NRS RM1JBSR5 RM1J34RM BM1JDMRW 8R2A84DA CK3FCNDC AM1J02RC RM1JSCRK 8M1J35UB OWM0000 2513	\$206,443.00 2,000.00 10,000.00 15,000.00 15,000.00 9,000.00 10,000.00 22,500.00 3,000.00 10,000.00 20,000.00 7,000.00 2,500.00 <u>200,000.00</u> \$532,443.00	\$2,032,443.00	07/25/00
0003	S-3 S-4	BM1JBPR3 BM1JCHRH BM1JDMRW RM1JSCRK RM1JBSR5 BM1JCHRH RM1JSCRK RM1J1NRS BM1JDMRW OWM0000 2513	\$ 1,598.00 26,000.00 4,000.00 12,000.00 4,464.00 71,000.00 1,000.00 15,000.00 <u>3,417.09</u> \$138,479.09	\$2,170,922.09	08/10/00

2. This modification provides for incorporation of:

(a)

(b)

(c)

(d)

(e)

(f)

(g)

(h) the following change to last paragraph of Section F.3(a)
"Twenty copies (75% of which may be delivered
electronically) of the technical report and 3 copies
of the financial report shall be submitted to the
Contracting Officer by the 15th day after the end of
each four week accounting period."

(i) incremental contract funding of \$138,479.09.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.2 AWARD FEE is hereby amended to read as follows:

(b)

5. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,699,489	\$303,921
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539


- (2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,699,489
Award Fee Earned	- 0 -
Total Contract Value	\$6,699,489

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,170,922.09
Estimated Cost (of total sum allotted)	\$2,170,922.09
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 303,921.00
Estimated Period of Performance	07/01/00 - 10/20/00

6. SECTION B.4 PAYMENT FOR OVERTIME PREMIUMS, Authorized overtime base and overtime premium are hereby revised as follows:

<u>Performance Period</u>	<u>OT Base</u>	<u>OT Premium</u>
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

7. SECTION F.3 REPORTS, Paragraph(a), is hereby revised as follows:

Twenty copies (75% of which may be delivered electronically) of the technical report and 3 copies of the financial report shall be submitted to the Contracting Officer by the 15th day after the end of each four week accounting period. These reports are in addition to reports required elsewhere herein.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 08/21/2000		4. REQUISITION/PURCHASE REQ. NO. NWWW0000000579; S-5 NWWW0000000583; S-6		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS. 39529-6000		CODE QA		7. ADMINISTERED BY (If other than Item 6) CODE			
Attn: Penny S. Parker (228) 688-1705							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2A NET INCREASE: \$52,700.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	Under scope, within terms and conditions of contract; by mutual agreement.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

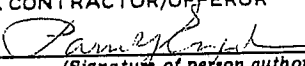
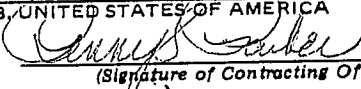
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2 A, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,699,489	\$2,170,922.09
This Action	16,830	52,700.00
Current Value	\$6,716,319	\$2,223,622.09

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Parri Y. Engelsen Senior Contracts Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/29/00	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/30/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost Plus Award Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
Basic	--	8M1J30A2 OWM0000 2513	<u>\$1,000,000.00</u> \$1,000,000.00	\$1,000,000.00	05/09/00
0001	S-1	8M1J30A2 OWM0000 2513	<u>\$500,000.00</u> \$500,000.00	\$1,500,000.00	06/27/00
0002	S-2	BM1JBPR3 RM1J04R4 BM1JSLR7 BM1JCHRH RM1JB8RP RM1J1NRS RM1JBSR5 RM1J34RM BM1JDMRW 8R2A84DA CK3FCNDC AM1J02RC RM1JSCRK 8M1J35UB OWM0000 2513	\$206,443.00 2,000.00 10,000.00 15,000.00 15,000.00 9,000.00 10,000.00 22,500.00 3,000.00 10,000.00 20,000.00 7,000.00 2,500.00 <u>200,000.00</u> \$532,443.00	\$2,032,443.00	07/25/00
0003	S-3 S-4	BM1JBPR3 BM1JCHRH BM1JDMRW RM1JSCRK RM1JBSR5 BM1JCHRH RM1JSCRK RM1J1NRS BM1JDMRW OWM0000 2513	\$ 1,598.00 26,000.00 4,000.00 12,000.00 4,464.00 71,000.00 1,000.00 15,000.00 <u>3,417.09</u> \$138,479.09	\$2,170,922.09	08/10/00
0004	S-5 S-6	BM1JDMRW RM1J47RB BM1J60RG RM1J47RB OWM0000 2513	\$6,700.00 23,000.00 19,000.00 <u>4,000.00</u> \$52,000.00	\$2,223,622.09	08/21/00

2. This modification provides for incorporation of: (a) \$16,830 in subcontract cost for scaffolding work; (b) NDBC Instruction 702-09-02B - Performance Evaluation Plan for Evaluating the NDBC Technical Services Contract (NTSC), dated June 26, 2000; (c) the following billing address change in Section G.5 - DCAA, Attn: Mr. Noel Murrell, 10260 Campus Point Drive, Mail Stop F1, San Diego, CA 92121, phone (858) 826-7487; and (d) incremental contract funding of \$52,700.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,716,319	\$304,734
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

- (2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,716,319
Award Fee Earned	- 0 -
Total Contract Value	\$6,716,319

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,223,622.09
Estimated Cost (of total sum allotted)	\$2,223,622.09
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 304,734.00
Estimated Period of Performance	07/01/2000 - 10/20/2000

4. SECTION G.5 VOUCHERS AND BILLING REQUIREMENTS is hereby changed to read as follows:

- (a) All vouchers for reimbursement shall be submitted (in three copies) to:

Defense Contract Audit Agency
Attn: Mr. Noel Murrell
10260 Campus Point Drive, Mail Stop F1
San Diego, CA 92121
Phone (858) 826-7487

This agency has been assigned as the cognizant audit agency.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R (CPAF)

PAGE OF PAGES
1 | 3

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 08/29/00	4. REQUISITION/PURCHASE REQ. NO. NWWW000000592; S-8	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842		(#)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 50-QANW-0-00402
			10B. DATED (SEE ITEM 13) May 18, 2000

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Accounting/Appropriations Schedule: Page 2B NET INCREASE: \$67,650.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(#) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
X FAR 52.232-22 - "Limitation of Funds".

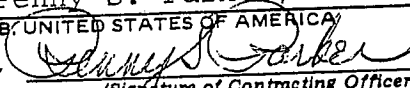
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2B, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,716,319	\$2,223,622.09
This Action	- 0 -	67,650.00
Current Value	\$6,716,319	\$2,291,272.09

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/29/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00

2. This modification provides for incorporation of incremental contract funding of \$67,650.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,716,319
Award Fee Earned	- 0 -
Total Contract Value	\$6,716,319

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,291,272.09
Estimated Cost (of total sum allotted)	\$2,291,272.09
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 304,734.00
Estimated Period of Performance	07/01/2000 - 10/20/2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPAF)

1 3

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 08/31/00	4. REQUISITION/PURCHASE REQ. NO. NWWW00001030; S-9	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000 Attn: Penny S. Parker (228) 688-1705		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000	
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2B NET INCREASE: \$24,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)
X FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2 B, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,716,319	\$2,291,272.09
This Action	- 0 -	24,000.00
Current Value	\$6,716,319	\$2,315,272.09

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	08/31/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC OWM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00

2. This modification provides for incorporation of incremental contract funding of \$24,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,716,319
Award Fee Earned	- 0 -
Total Contract Value	\$6,716,319

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,315,272.09
Estimated Cost (of total sum allotted)	\$2,315,272.09
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 304,734.00
Estimated Period of Performance	07/01/2000 - 10/20/2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE R (CPAF)		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE 09/07/00	4. REQUISITION/PURCHASE REQ. NO. NWWW00000601; S-10
5. PROJECT NO. (If applicable) N/A		7. ADMINISTERED BY (If other than Item 6) CODE	
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402		10B. DATED (SEE ITEM 13) May 18, 2000	
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2B NET INCREASE: \$459,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2B, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,716,319	\$2,315,272.09
This Action	- 0 -	459,000.00
Current Value	\$6,716,319	\$2,774,272.09

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Penny S. Parker</u> (Signature of Contracting Officer)	09/07/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC OWM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00
0007	S-10	RM1J04R4 8M1J30A2 8M1J35UB OWM0000 2513	\$10,000.00 422,500.00 <u>26,500.00</u> \$459,000.00	\$2,774,272.09	09/07/00

2. This modification provides for incorporation of incremental contract funding of \$459,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph(3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted
(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,716,319
Award Fee Earned	- 0 -
Total Contract Value	\$6,716,319

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,774,272.09
Estimated Cost (of total sum allotted)	\$2,774,272.09
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 304,734.00
Estimated Period of Performance	07/01/2000 - 12/01/2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE 09/19/00	4. REQUISITION/PURCHASE REQ. NO. NWWM0000000640; S-11 NWWM0000000480; S-7	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000	
CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2B NET INCREASE: \$37,087.62

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	Under scope, within terms and conditions of the contract; by mutual agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

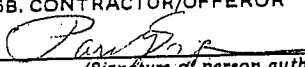
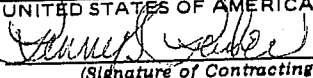
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2B, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,716,319	\$2,774,272.09
This Action	10,593	37,087.62
Current Value	\$6,726,912	\$2,811,359.71

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Parri Y. Engelsen Sr. Contracts Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PENNY S. PARKER Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/20/00	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/24/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC OWM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00
0007	S-10	RM1J04R4 8M1J30A2 8M1J35UB OWM0000 2513	\$10,000.00 422,500.00 <u>26,500.00</u> \$459,000.00	\$2,774,272.09	09/07/00
0008	S-7 S-11	8M1J35UB 8M1J30K3 BM1JBPR3 RM1J04R4 BM1JSLR7 RM1JSCRK BM1JDMRW OWM0000 2513	\$13,006.72 1,943.54 6,968.44 3113.00 480.00 7042.00 <u>4,533.92</u> \$37,087.62	\$2,811,359.71	09/19/00

2. This modification provides for incorporation of: (1) the refinement of the Research Environmental Measurement System (REMS1) in accordance with the attached statement of work; and (2) incremental contract funding of \$37,087.62

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,726,912	\$305,246
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,726,912
Award Fee Earned	- 0 -
Total Contract Value	\$6,726,912

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$2,811,359.71
Estimated Cost (of total sum allotted)	\$2,811,359.71
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 305,246.00
Estimated Period of Performance	07/01/2000 - 12/01/2000

STATEMENT OF WORK (SOW)
FOR THE REFINEMENT OF THE
RESEARCH ENVIRONMENTAL MEASUREMENTS SYSTEM (REMS1)

Background

During January - June 30, NDBC's previous Support Contractor, Computer Sciences Corporation, and its subcontractor, Neptune Sciences, Inc. built the REMS1 system, a prototype system intended to better meet the needs of research-oriented customers. The concept for this system included many new features to acquire high quality data more efficiently, and new and different kinds of data were envisioned.

The REMS1 was completed and operated on the bench, end-to-end, including sensors and transmissions through GOES. Almost all elements of the concept survived in the design, so that the system continues to promise considerable improvements for research-oriented users.

Some surprises arose during design and construction of the prototype REMS (REMS1). The onboard data processing took longer to produce the message for shore than had been anticipated. There are two possible quite-practical solutions to this problem, so the viability of the concept is not brought into question. Another unexpected turn of event was that the 1200 bit/sec GOES transmitter, which was to be available in the spring or summer of 2000, apparently will not be available until after October, 2000, which necessitates the use of NDBC's usual 100 bit/sec transmitter. As a result of these and other minor deviations from expectations, additional work needs to be done to make the REMS1 ready for deployment and testing at sea. The purpose of the work to be performed under this SOW is to make REMS1, as near as possible, completely ready for installation aboard 3D55. Installation will not be covered by this SOW.

Tasks

Under this SOW, means for significantly speeding-up the onboard-buoy data processing will be investigated, including changes in both hardware and software components of the systems as it exists now. This investigation will include both experimentation with these new components, and testing to determine power consumption levels and to verify expectations. A final report of the results of this investigation will be provided to the government by December 31, 2000.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R (CPAF)	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 9/21/00	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U. S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			9A. AMENDMENT OF SOLICITATION NO. (V)	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-0ANW-0-00402	
			10B. DATED (SEE ITEM 13) May 18, 2000	
CODE			FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Block 14 below: **NO CHANGE IN FUNDS**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

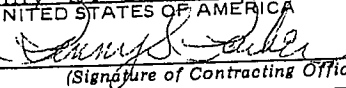
1. This administrative modification changes the accounting information as follows:

OWM0000 2513 CK3FCNDC \$20,000 is hereby deleted
 OWM0000 2513 CK3FCNDC \$14,000 is hereby deleted

OWM0000 2513 CK8CCNDC \$20,000 is hereby added
 OWM0000 2513 CK8CCNDC \$14,000 is hereby added

2. No other terms or conditions are changed by this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY 	9/21/00
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPAF)

1 3

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 09/27/00	4. REQUISITION/PURCHASE REQ. NO. NWWW000000652; S-12	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE	

Attn: Penny S. Parker (228) 688-1705
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)Science Applications International Corp.
Attn: Ms. Parri Engelsen
One Hampton Parkway, Suite 300
Hampton, VA 23666

(757) 827-4842

(#)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. 50-QANW-0-00402
	10B. DATED (SEE ITEM 13) May 18, 2000

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2 B NET INCREASE: \$491,439.03

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(#)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2 B, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,726,912	\$2,811,359.71
This Action	- 0 -	491,439.03
Current Value	\$6,726,912	\$3,302,798.74

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Penny S. Parker, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0005	S-8	8R2A84DA BM1JBPR3 RM1J04R4 OWM0000 2513	\$30,000.00 33,650.00 <u>4,000.00</u> \$67,650.00	\$2,291,272.09	08/29/00
0006	S-9	8R2A84DA CK3FCNDC OWM0000 2513	\$10,000.00 <u>14,000.00</u> \$24,000.00	\$2,315,272.09	08/31/00
0007	S-10	RM1J04R4 8M1J30A2 8M1J35UB OWM0000 2513	\$10,000.00 422,500.00 <u>26,500.00</u> \$459,000.00	\$2,774,272.09	09/07/00
0008	S-7 S-11	8M1J35UB 8M1J30K3 BM1JBPR3 RM1J04R4 BM1JSLR7 RM1JSCRK BM1JDMRW OWM0000 2513	\$13,006.72 1,943.54 6,968.44 3113.00 480.00 7042.00 <u>4,533.92</u> \$37,087.62	\$2,811,359.71	09/19/00
0009	-	CK3FCNDC CK3FCNDC CK8CCNDC CK8CCNDC OWM0000 2513	-\$20,000.00 -14,000.00 +20,000.00 <u>+14,000.00</u> \$ 0.00	\$2,811,359.71	09/21/00
0010	S-12	8R2A84DA 8R2A84DB BM1JBPR2 BM1JBPR3 BM1JCHRH CK8CCNDC RM1JB8RP RM1JRNRE RM1JSCRK 8M1J30A2 OWM0000 2513	\$37,105.87 29.48 4,591.92 48,904.46 39,060.96 8,500.00 1,213.01 47,000.00 5,033.33 <u>300,000.00</u> \$491,439.03	\$3,302,789.74	09/27/00

2. This modification provides for incorporation of incremental contract funding of \$491,439.03.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,726,912	\$305,246
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,726,912
Award Fee Earned	- 0 -
Total Contract Value	\$6,726,912

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$3,302,798.24
Estimated Cost (of total sum allotted)	\$3,302,798.24
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 305,246.00
Estimated Period of Performance	07/01/2000 - 12/30/2000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE 09/28/00	4. REQUISITION/PURCHASE REQ. NO. NWWM000000655; S-13	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Attn: Penny S. Parker (228) 688-1705 Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 50-QANW-0-00402 10B. DATED (SEE ITEM 13) May 18, 2000	
CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2C NET INCREASE: \$339,395.46

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2C, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,726,912	\$3,302,798.74
This Action	- 0 -	339,395.46
Current Value	\$6,726,912	\$3,642,194.20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Penny S. Parker, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 09/28/00	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
		16C. DATE SIGNED 09/28/00	

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

0011	S-13	8M1J30A9	\$180,950.79		
		8M1J30A2	122,500.00		
		8M1J35UB	35,579.87		
		BM1JBPR3	<u>364.80</u>		
		OWM0000 2513	\$339,395.46	\$3,642,194.20	09/28/00

2. This modification provides for incorporation of incremental contract funding of \$339,395.46.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,726,912	\$305,246
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,726,912
Award Fee Earned	- 0 -
Total Contract Value	\$6,726,912

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$3,642,194.20
Estimated Cost (of total sum allotted)	\$3,642,194.20
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 305,246.00
Estimated Period of Performance	07/01/2000 - 01/12/2001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPAF)

1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0012	10/01/00	N/A	N/A
6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)	CODE	
U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000 Attn: Penny S. Parker (228) 688-1705	OA		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(W) 9A. AMENDMENT OF SOLICITATION NO.	
Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X 50-QANW-0-00402	
		10B. DATED (SEE ITEM 13)	
		May 18, 2000	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2C NO INCREASE IN FUNDS

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(W)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	Under scope, within terms and conditions of the contract; by mutual agreement
	D. OTHER (Specify type of modification and authority)


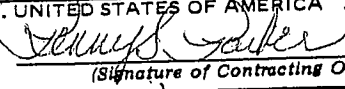
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2C, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,726,912	\$3,642,194.20
This Action	66,008	- 0 -
Current Value	\$6,792,920	\$3,642,194.20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Parri Y. Engelsen Sr. Contracts Representative	Penny S. Parker, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
 (Signature of person authorized to sign)	10/12/00
	16B. UNITED STATES OF AMERICA
	BY  (Signature of Contracting Officer)
	16C. DATE SIGNED
	10/25/00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPAF)

1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0013	11/01/00	NWWG950000039; S-14	N/A
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000	QA		
Attn: Penny S. Parker (228) 688-1705			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(Y) 9A. AMENDMENT OF SOLICITATION NO.	
Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X 50-QANW-0-00402	
		10B. DATED (SEE ITEM 13)	
		May 18, 2000	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2C NET INCREASE: \$30,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(W)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - "Limitation of Funds."

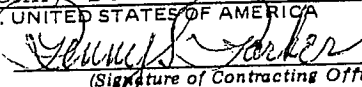
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2C, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,792,920	\$3,642,194.20
This Action	- 0 -	30,000.00
Current Value	\$6,792,920	\$3,672,194.20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	Penny S. Parker, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	11/01/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

0011	S-13	8M1J30A9	\$180,950.79		
		8M1J30A2	122,500.00		
		8M1J35UB	35,579.87		
		BM1JBPR3	<u>364.80</u>		
		OWM0000 2513	\$339,395.46	\$3,642,194.20	09/28/00
0012	- -	N/A	N/A	\$3,642,194.20	10/01/00
0013	S-14	RM1J47RB	\$7,000.00		
		BM1J60RG	15,000.00		
		RM1J1NRS	<u>8,000.00</u>		
		1WG9500 2513	\$30,000.00	\$3,672,194.20	11/01/00

2. This modification provides for incorporation of incremental contract funding of \$30,000.00.

3. SECTION B.3. ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,792,920	\$308,250
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,792,920
Award Fee Earned	- 0 -
Total Contract Value	\$6,792,920

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$3,672,194.20
Estimated Cost (of total sum allotted)	\$3,672,194.20
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 308,250.00
Estimated Period of Performance	07/01/2000 - 01/12/2001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

R (CPAF)

1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0014	11/16/00	NWWG950010130; S-15	N/A
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Department of Commerce National Data Buoy Center Stennis Space Center, MS 39529-6000	QA		
Attn: Penny S. Parker (228) 688-1705			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(Y) 9A. AMENDMENT OF SOLICITATION NO.	
Science Applications International Corp. Attn: Ms. Parri Engelsen One Hampton Parkway, Suite 300 Hampton, VA 23666 (757) 827-4842			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X 50-QANW-0-00402	
		10B. DATED (SEE ITEM 13)	
		May 18, 2000	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Accounting/Appropriations Schedule: Page 2C NET INCREASE: \$100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(Y)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(D).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 - "Limitation of Funds."

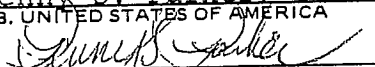
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. ACCOUNTING AND APPROPRIATIONS SCHEDULE of the subject contract is hereby revised by addition to page 2C, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$6,792,920	\$3,672,194.20
This Action	- 0 -	100,000.00
Current Value	\$6,792,920	\$3,772,194.20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Penny S. Parker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	11/16/00

Accounting and Appropriation Schedule
Incrementally Funded - Cost-Plus-Award-Fee

0011	S-13	8M1J30A9 8M1J30A2 8M1J35UB BM1JBPR3 OWM0000 2513	\$180,950.79 122,500.00 35,579.87 <u>364.80</u> \$339,395.46	\$3,642,194.20	09/28/00
0012	- -	N/A	N/A	\$3,642,194.20	10/01/00
0013	S-14	RM1J47RB BM1J60RG RM1J1NRS 1WG9500 2513	\$7,000.00 15,000.00 <u>8,000.00</u> \$30,000.00	\$3,672,194.20	11/01/00
0014	S-15	BM1JBPR3 1WG9500 2513	<u>\$100,000.00</u> \$100,000.00	\$3,772,194.20	11/16/00

2. This modification provides for incorporation of incremental contract funding of \$100,000.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$6,792,920	\$308,250
07/01/01-06/30/02	\$6,580,339	\$297,559
07/01/02-06/30/03	\$6,691,560	\$302,302
07/01/03-06/30/04	\$6,810,387	\$307,391
07/01/04-06/30/05	\$6,930,906	\$312,539

(2) Total contract value is computed as follows:

Estimated Cost (total)	\$6,792,920
Award Fee Earned	- 0 -
Total Contract Value	\$6,792,920

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$3,772,194.20
Estimated Cost (of total sum allotted)	\$3,772,194.20
Award Fee Earned	\$ - 0 -
Potential Award Fee	\$ 308,250.00
Estimated Period of Performance	07/01/2000 - 01/19/2001
